Sarosh Kaiser

From:

John Fuss

Sent:

Tuesday, May 26, 2015 1:22 PM

To:

Sarosh Kaiser

Subject:

FW: Report 19147 FW: CKNA PPPP MACT Report for Permit 563336

Attachments:

CKNA_PPPP_Report_10_2014_to_03_2015.pdf

Forwarding to you for assignment. Thanks, John

From: Tonja A. Patton

Sent: Friday, May 22, 2015 12:47 PM

To: Mark A. Reynolds **Cc:** John Fuss; Lida Warden

Subject: Report 19147 FW: CKNA PPPP MACT Report for Permit 563336

Report 19147

From: Air.Pollution Control

Sent: Friday, May 15, 2015 9:40 AM

To: Tonja A. Patton **Cc:** Lida Warden

Subject: FW: CKNA PPPP MACT Report for Permit 563336

From: Jeff Cales

Sent: Thursday, May 14, 2015 10:06 AM

To: Air.Pollution Control

Cc: John Koroll

Subject: FW: CKNA PPPP MACT Report for Permit 563336

This is a MACT report that should be assigned to Permitting staff to review.

From: theresa ervin@ck-mail.com [mailto:theresa ervin@ck-mail.com]

Sent: Tuesday, May 12, 2015 2:56 PM

To: APC ColuEFO

Subject: CKNA PPPP MACT Report for Permit 563336

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - OIR-Security. ***

On behalf of CalsonicKansei North America, I would like to submit the report addressing the applicable MACT requirements found in 40 CFR Part 63 Subpart PPPP for the reporting period of October 1, 2014, to March 31, 2015.

If you have any questions regarding the information included in the report, please do not hesitate to call or email me.

Best regards,

Company Name: Calsonic Kansei North America

Permit #:563336

Emissions Source Reference #:59-0061

ATTACHMENT

40 CFR Part 63 Subpart PPPP

The requirements found in this Attachment represent a summary of the applicable MACT requirements found in 40 CFR Part 63 Subpart PPPP.

Reporting Period: October 1, 2014 to March 31, 2015

Emission Limit. 40 CFR §63.4490.

Enter the 12-consecutive month averages for the appropriate activity in the table below: See attached logs

Has this facility used a facility-specific emission limit? NO If Yes, explain:

Compliance Options for Meeting Emission Limits. 40 CFR §63.4491

Identify the compliance option(s) that was used to meet the emission limits:

Emission Rate With Add-on Controls Option1

Operating Limits. § 63,4492

This section does not apply to the: (1) Compliant Material Option, and (2) Emission Rate Without Add-on Controls Option. For operations using the Emission Rate With Add-on Controls Option

- (1) Has the permittee met the operating limits specified in Table 1 of 40 CFR Part 63 Subpart PPPP? Yes
- (2) If No, explain:

Work Practice Standards. 40 CFR §63.4493.

This section does not apply to the: (1) Compliant Material Option, and (2) Emission Rate Without Add-on Controls Option. For operations using the Emission Rate With Add-on Controls Option

- (1) Has the permittee developed a work practice plan?Yes
- (2) Has the permittee implemented the work practice plan during this semiannual period? Yes
- (3) If No, explain:

General Requirements. 40 CFR 863.4500.

For operations using the Emission Rate With Add-on Controls Option

- (1) Has the permittee developed a startup, shutdown, and malfunction plan? Yes
- (2) Has the permittee implemented the startup, shutdown, and malfunction plan? Yes
- (3) If No, explain:

Notifications. 40 CFR 863.4510.

The notification requirements are covered by other sections in this Attachment.

Reports. 40 CFR 863.4520.

For operations using the Compliant Material Option:

- (1) Were there any deviations from the applicable organic HAP content requirements in § 63.4490? NA
- (2) If Yes, provide the information required by 40 CFR § 63.4520(a)(5)(i) through (iv):

¹ see letter from Andrew Goddard to Barry Stephens dated April 20, 2012 pppp_compliance_certification_10_2014_to_03_2015.doc

Company Name: Calsonic Kansei North America

Permit #:563336

Emissions Source Reference #:59-0061

ATTACHMENT (continued)

40 CFR Part 63 Subpart PPPP

For operations using the Emission Rate Without Add-on Controls Option:

(1) Were there any deviations from the applicable emission limit in § 63.4490? No

(2) If Yes, provide the information in paragraphs 40 CFR §63.4520(a)(6)(i) through (iii):

For operations using the Emission Rate With Add-on Controls Option:

- (1) Were there any periods during which the CPMS was out-of-control? No
- (2) If Yes, provide the information in paragraphs 40 CFR §63.4520(a)(7)(i) through (xiv):

Records. 40 CFR §63.4530.

- (1) The permittee has maintained a copy of each notification and report required by this subpart.
- (2) The permittee has maintained a copy of information used to determine the mass fraction of organic HAP and density of each material.
- (3) The permittee has maintained a record of calculations used to determine compliance with the emission limits.
- (4) The permittee has maintained a record of each material used during each compliance period.
- (5) The permittee has maintained a record of the mass fraction of coating solids for each coating used.
- (6) The permittee has maintained a record of information relating to organic HAP contained in waste materials sent to or designated for shipment to a treatment, storage, and disposal facility (TSDF) according to § 63.4551(e)(4). Note that no credit was taken for waste shipped off-site.
- (7) The permittee has maintained records of the date, time, and duration of each deviation.
- (8) For operations using the *Emission Rate With Add-on Controls Option*, the permittee has maintained a record of information related to the capture system and control device.

Compliance Requirements for the Compliant Material Option: 40 CFR §63.4540, \$63.4541. 863.4542. NA

- (1) Identify the coating operations) for which the Compliant Material Option was used.NA
- (2) The coating operations) (were/were not) in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was (less than or equal to /more than) the applicable emission limit in \$63,4490. NA
- (3) Deviations from this requirement were: NA

Compliance Requirements for the Emission Rate Without Add-on Controls Option: 40 CFR 863.4550. S63.4551. \$63.4552.

- (1) Identify the coating operations) for which the Emission Rate Without Add-on Controls Option was used.NA
- (2) The coating operations) were in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than the applicable emission limit in § 63.4490.
- (3) Deviations from this requirement were: NA

Compliance Requirements for the Emission Rate With Add-on Controls Option:

40 CFR 863.4560. 863.4561. 863.4563. 863.4564. 863.4565. 863.4566. 863.4567. 863.4568.

- (1) Identify the coating operations) for which the Emission Rate With Add-on Controls Option was used2. Source #1 and Source
- #3. Note that Source #3 was not in service for the reporting period.
- (2) The coating operation(s) were in compliance with the emission limitations during the reporting period because the organic HAP emission rate for each compliance period was less than the applicable emission limit in §63.4490 during each compliance period.
- (3) The coating operation(s) were in compliance with the emission limitations during the reporting period because the operating limits required by §63.4492 and the work practice standards required by §63.4493 were achieved during each compliance period.

² See letter from Andrew Goddard to Barry Stephens dated April 20, 2012 pppp compliance certification 10 2014_to_03_2015.doc

Company Name: Calsonic Kansei North America Permit #:563336 Emissions Source Reference #:59-0061

(4) Deviations from these requirements were: None known

Certification

I certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate and complete.

This document consists of 17 pages numbered from 1 to 17.

Roger Murphree, Director of Plastics

pppp_compliance_certification_10_2014_to_03_2015.doc

Page I of 2

Wednesday, May 06, 2015

HAPS pound per pound of Solids The Control% will indicate if controls are used. Note: Source #3 was not in service.

If Control% =97% indicates Emissions with Addon Cntrols	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TotalSolids#	4.5	1.9	205.1	2.6	416.0	12.9	566.1	49.1	78.8	39.5	0.0	=	0.1	91.0	246.1	117.0	1669.7	1396.5	224.4	0.0	7.7
TotalHAPs#	0.2	1.9	0.0	1.4	0.0	0.0	2.7	0.0	0.3	0.5	0.0	0.0	1.7	1.3	0.8	0.9	5.3	10.5	1.0	0.0	1.3
HAPs lb per lb Solid	0.04	1.32	0.00	1.59	0.00	0.00	0.00	0.00	0.00	10.0	0.00	0.00	0.13	0.01	0.00	0.00	0.00	0.01	0.00		0.17
Solids #	3.45	3.72	3.02	3.14	3.20	3.22	3.33	3.27	3.15	2.63	0.00	2.64	0.21	2.60	2.90	2.49	2.83	2.66	2.97	0.00	3.07
HAPs lb per gallon	0.19	3.76	0.00	4.99	0.00	0.00	0.02	0.00	0.01	0.03	0.00	0.00	0.33	0.0	0.04	0.02	0.01	0.02	0.04	0.00	0.51
SourceGallons	1.3	0.5	68.0	0.8	130.0	4.0	170.0	15.0	25.0	15.0	1.0	4.0	5.0	35.0	85.0	47.0	290.0	525.0	75.5	200.0	2.5
Source Number	-	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-
Chemical																		-			
	01125 WB198	01208 R180	02158 WB243-1	02158-R180	07085 WB243-1	09035 WB243-1	10084 WB8740-1	10177 WB8740-1	12164T WB243-1	12208 W1230	255C255L	296WLE33831	886A401L	95203 W1230	95203 WB243-1	95203 WB8740-1	95203HG WB243-1	95203LG WB8740-1	95203T MG WB243-1	ALCOHOL	C350B
Date By Month	October 2014																				

1000	0	

If Control% =97% indicates Emissions with Addon Cntrols	%00.0	0.00%	0.00%	0.00%		
TotalSolids#	0.0	0.0	0.0	13.7	5144	0.006
TotalHAPs#	0.0	0.0	0.0	0.0	83	
HAPs lb per lb Solid	0.00	0.00	0.00	0.00		
Solids #	0.00	0.00	0.00	2.73		
HAPs lb per gallon	0.00	0.00	0.00	0.00		
SourceGallons	55.0	0.0	5.0	5.0		jq
Source Number	1	-	-	-	etail records)	er lb of sol
Chemical					er 2014 (25 d	Total HAPs per lb of solid
e e	MONO COAT 1574W	PB-806	T66476	WB1210	Summary for 'Date By Month' = October 2014 (25 detail records) Sum	Той
Date By Month	October 2014				Summary for 'L Sum	

HAPs pound per pound of Solids

The Control% will indicate if controls are used. Note: Source #3 was not in service.

If Control% =97% indicates Emissions with Addon Cntrols	0.00%	0.00%	%00.0	0.00%	0.00%	%00.0	%00.0	0.00%	%00.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TotalSolids#	60.3	2.7	256.0	16.1	333.0	49.1	31.5	26.3	0.0	149.0	23.6	65.0	217.1	37.4	1117.9	744.8	237.7	17.0	0.0	0.0	3.0
TotalHAPs#	0.0	4.2	0.0	0.0	1.6	0.0	0.1	0.3	0.0	31.4	0.0	1.0	2.0	0.3	3.6	5.6	1.0	0.9	1.0	0.0	0.5
HAPs lb per lb Solid	0.00	1.59	0.00	0.00	0.00	9.0	0.00	10.0	0.00	0.21	0.02	10.0	0.00	0.00	0.00	0.01	0.00	90.0	24.60		0.17
Solids #	3.05	3.14	3.20	3.22	3.33	3.27	3.15	2.63	0.00	4.26	4.71	2.60	2.90	2.49	2.83	2.66	2.97	3.40	0.25	0.00	3.07
HAPs lb per gallon	0.00	4.99	0.00	0.00	0.02	0.00	0.01	9.03	0.00	0.90	0.00	9.0	0.01	0.02	0.04	0.02	0.01	0.17	6.15	0.00	0.51
SourceGallons	20.0	6.0	80.0	9.0	100.0	15.0	10.0	10.0	0.2	35.0	2.0	25.0	75.0	15.0	395.0	280.0	80.0	5.0	0.0	398.0	1.0
Source Number	1	4-	-	-	-	-	-	-	-	-	F	=	-	-	-	-	-	4-	-	-	-
Chemical																					
	02158 WB243-1	02158-R180	07085 WB243-1	09035 WB243-1	10084 WB8740-1	10177 WB8740-1	12164T WB243-1	12208 W1230	255C255L	499S16A	90239 R208DK	95203 W1230	95203 WB243-1	95203 WB8740-1	95203HG WB243-1	95203LG WB8740-1	95203T MG WB243-1	98380 WB198-3	AE287-16215	ALCOHOL	C350B
Date By Month	November 2014																				

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MONO COAT 1574W 110.0 0.00 0.00 0.00 0.00 0.00 0.00 0.	MONO COAT 1574W	Date By M	Chemical	Source Nu	SourceG	HAPs	S	HAPs lb	Totall	Totals	If Control indicates E with Addo
MONO COAT 1574W 1 110.0 0.00 0.00 PB-806 1 0.0 0.00 0.00 T66476 1 5.0 0.00 0.00 WB1210 1 5.0 0.00 2.73	PB-806	onth		ımber	Gallons	lb per gallon	olids #	-	HAPs#	Solids#	missions
1 0.0 0.00 0.00 1 5.0 0.00 0.00 0 1 5.0 0.00 2.73	PB-806 T66476 T6476 T6476 T6476 T6477 T6471 H4 Ps nor 1h of solid	November 2014	MONO COAT 1574W	-	110.0	0.00	0.00	0.00	0.0	0.0	0.009
1 5.0 0.00 0.00 1 5.0 0.00 2.73	T66476		PB-806	-	0.0	00.00	0.00	0.00	0.0	0.0	0.009
1 5.0 0.00 2.73	WB1210 13 0.00 2.73 0.00 13 nary for 'Date By Month' = November 2014 (25 detail records) 51		T66476	-	5.0	0.00	0.00	0.00	0.0	0.0	0.00%
	nary for 'Date By Month' = November 2014 (25 detail records) 51 Total HAPs nor that solid		WB1210	-	9.0	0.00	2.73	0.00	0.0	13.7	0.00
Summary for 'Date By Month' = November 2014 (25 detail records)	Total HAPs nor th of solid 0.0	Summery for 'I	Date By Month' = November 2014	(25 detail reco	rds)				2	7	
			Total HAPs	northofen	lid					0.015	

Page I of 2

Wednesday, May 06, 2015

HAPs pound per pound of Solids

The Control% will indicate if controls are used. Note: Source #3 was not in service.

If Control% =97% indicates Emissions with Addon Cntrols	%00.0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TotalSolids#	1.3	60.3	192.0	32.2	815.6	65.4	141.8	131.5	0.0	406.2	182.0	101.3	137.0	1117.9	771.4	407.1	0.1	0.0	3.4	0.0	81.9
TotalHAPs#	0.1	0.0	0.0	0.0	3.9	0.0	9.0	1.5	0.0	85.7	2.7	0.3	1.1	3.6	5.8	1.8	1.5	0.0	9.0	0.0	0.1
HAPs lb per lb Solid	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.21	0.01	0.00	0.00	0.00	0.01	0.00	24.60		0.17	0.00	0.00
Solids #	3.45	3.02	3.20	3.22	3.33	3.27	3.15	2.63	0.00	4.26	2.60	2.90	2.49	2.83	2.66	2.97	0.25	0.00	3.07	0.00	2.73
HAPs lb per gallon	0.19	0.00	0.00	0.00	0.02	0.00	0.01	0.03	0.00	0.90	0.0	0.01	0.02	0.01	0.02	0.01	6.15	0.00	0.51	0.00	0.00
SourceGallons	0.4	20.0	0.09	10.0	244.9	20.0	45.0	50.0	0.2	95.4	20.0	35.0	55.0	395.0	290.0	137.0	0.2	0.0	1.1	0.0	30.0
Source Number	-	-	F	-	-	-	-	+	F	-	-	-	-	***	-	-	-	-	-	-	1
Chemical									_	_											
	01125 WB198	02158 WB243-1	07085 WB243-1	09035 WB243-1	10084 WB8740-1	10177 WB8740-1	12164T WB243-1	12208 W1230	255C255L	499S16A	95203 W1230	95203 WB243-1	95203 WB8740-1	95203HG WB243-1	95203LG WB8740-1	95203T MG WB243-1	AE287-16215	ALCOHOL	C350B	PB-806	WB1210
Date By Month	December 2014																				

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If Control% =97% indicates Emissions with Addon Cntrols		
TotalSolids#	4648	0.024
TotalHAPs#	85	
HAPs lb per lb Solid		
Solids #		
HAPs lb per gallon		
SourceGallons	જિ	. '9
Source Number	detail record	lb of soli
Chemical	December 2014 (21	Total HAPs per lb of solid
Date By Month	Summary for 'Data By Month' = December 2014 (21 detail records)	

HAPs pound per pound of Solids

The Control% will indicate if controls are used. Note: Source #3 was not in service.

If Control% =97% indicates Emissions with Addon Cutrols	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TotalSolids#	0.3	0.3	90.5	1.5	160.0	48.3	432.9	114.5	189.0	181.5	0.0	=	13.5	286.0	101.3	411.5	1542.4	37.5	341.8	0.0	0.4
TotalHAPs#	0.0	0.0	0.0	2.4	0.0	0.0	2.1	0.0	0.8	2.1	0.0	0.0	1.5	4.2	0.3	3.3	4.9	7.5	1.5	0.0	0.1
HAPs lb per lb Solid	0.04	1.00	000	1.59	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.11	0.01	0.00	0.00	0.00	0.04	0.00		0.17
Solids #	3.45	3.47	3.02	3.14	3.20	3.22	3.33	3.27	3.15	2.63	0.00	2.64	2.70	2.60	2.90	2.49	2.83	2.66	2.97	0.00	3.07
HAPs lb per gallon	0.19	0.10	0.00	66.4	0.00	0.00	0.02	9.00	0.01	0.03	0.00	0.09	0.30	0.04	0.01	0.02	0.04	0.02	0.01	0.00	0.51
SourceGallons	0.1	1.0	30.0	0.5	20.0	15.0	130.0	35.0	90.09	0.69	0.4	4.0	5.0	110.0	35.0	165.3	545.0	375.0	115.0	300.0	0.1
Source Number	-	-	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-
Chemical	_																	-			
	01125 WB198	01125-Q106-1	02158 WB243-1	02158-R180	07085 WB243-1	09035 WB243-1	10084 WB8740-1	10177 WB8740-1	12164T WB243-1	12208 W1230	255C255L	296WLE33831	886A305	95203 W1230	95203 WB243-1	95203 WB8740-1	95203HG WB243-1	95203LG WB8740-1	95203T MG WB243-1	ALCOHOL	C360B
Date By Month	January 2015																				

Page 1 of 2

If Control% =97% indicates Emissions with Addon Cntrols	0.00%	0.00%	0.00%]	
TotalSolids#	0.0	0.0	122.9	5037	9000
TotalHAPs#	0.0	0.0	0.2	34	
HAPs lb per lb Solid	00.00	0.00	0.00		
Solids #	0.00	0.00	2.73		
HAPs lb per gallon	0.00	0.00	0.00		
SourceGallons	55.0	85.0	45.0		id
Source Number	-	-	-	tail records	e lb of sol
Chemical	1574W			Summary for 'Date By Month' = Jenuary 2015 (24 detail records)	Total HAPs per lb of solid
	MONO COAT 1574M	PB-806	WB1210	Date By Month'=	
Date By Month	January 2015			Summary for 'C Sum	

age 2 of 2

HAPS pound per pound of Solids The Control% will indicate if controls are used. Note: Source #3 was not in service.

lf Control% =97% indicates Emissions with Addon Cntrols	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9,000	0.00%	0.00%	0.00%	0.00%	0.00%
TotalSolids#	3.1	150.8	2.0	192.0	432.9	1.86	299.3	197.3	0.0	377.0	72.4	104.6	1886.1	931.0	1004.5	16.5	15.4	0.0	0.0	368.6
TotalHAPs#	0.2	0.0	3.2	0.0	2.1	0.0	1.3	2.3	0.0	5.5	0.2	8.0	6.0	7.0	4.4	25.0	2.6	0.0	0.0	0.5
HAPs lb per lb Solid	0.0	0.00	1.59	0.00	0.00	0.00	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.01	0.00	1.51	0.17	0.00	0.00	0.00
Solids #	3.45	3.02	3.14	3.20	3.33	3.27	3.15	2.63	0.00	2.60	2.90	2.49	2.83	2.66	2.97	3.30	3.07	0.00	0.00	2.73
HAPs lb per gallon	0.19	0.00	4.99	0.00	0.02	0.00	0.01	0.03	0.00	90.0	0.01	0.02	0.01	0.02	0.01	4.99	0.51	0.00	0.00	0.00
SourceGallons	6.0	20.0	9.0	0.09	130.0	30.0	95.0	75.0	9.0	145.0	25.0	42.0	670.0	350.0	338.0	5.0	5.0	0.0	5.0	135.0
Source Number	4	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	F
Chemical																			<u>.</u>	
	01125 WB198	02158 WB243-1	02158-R180	07085 WB243-1	10084 WB8740-1	10177 WB8740-1	12164T WB243-1	12208 W1230	255C255L	95203 W1230	95203 WB243-1	95203 WB8740-1	95203HG WB243-1	95203LG WB8740-1	95203T MG WB243-1	98380-R180	C350B	PB-806	T66476	WB1210
Date By Month	February 2015																			

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If Control% =97% indicates Emissions with Addon Cntrols		
TotalSolids#	6161	0.010
TotalHAPs#	61	
HAPs lb per lb Solid		
Solids #		
HAPs lb per gallon		
SourceGallons		'
Source Number	etali records)	r Ib of solü
Chemical	February 2015 (20 d	Total HAPs per 1b of solid
Date By Month	Summary for 'Date By Month' = I	

HAPs pound per pound of Solids

The Control% will indicate if controls are used. Note: Source #3 was not in service.

March 2015

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If Control% =97% indicates Emissions with Addon Cntrols	0.00%	0.00%	0.00%	%00.0	0.00%		
TotalSolids#	0.0	0.0	0.0	0.0	109.2	2408	0.011
TotalHAPs#	0.0	0.0	0.0	0.0	0.2	09	
HAPs lb per lb Solid		0.00	0.00	0.00	0.00		
Solids #	0.00	0.00	0.00	0.00	2.73		
HAPs lb per gallon	0.00	0.8	0.8	0.80	0.00		
SourceGallons	0.0	130.6	0.0	5.0	40.0		ţiq
Source Number	-	-	-	-	-	il records)	. Ib of so
Chemical		1574W				Summary for 'Date By Month' = March 2015 (26 detail records) Sum	Total HAPs per lb of solid
	ALCOHOL	MONO COAT 1574W	PB-806	T66476	WB1210	Date By Month'	
Date By Month	March 2015					Summary for 'I. Sum	

			Solids_12_Months		
Month	Total_Solids #	HAPs#	#	HAPs_12_Month #	HAPs #_per_#Solid_12_Months
Oct-14	5,144	33	57,721	1,301	0.02
Nov-14	3,401	51	56,007	1,262	0.02
Dec-14	4,648	109	55,810	1,290	0.02
Jan-15	5,037	31	54,794	1,014	0.02
Feb-15	6,161	61	56,316	882	0.02
Mar-15	5,408	60	55,617	670	0.01

NOTES

- 1. For the reporting period covered in the report, Source #3 was not in service. Therefore, there are no Logs or documentation for source #3.
- 2. There may be small difference in the total HAPS shown in the Semiannual reports and the PPPP Reports. Those difference are based on negligible quantities being counted for the PPPP reports. Also, individual HAPs might be reported in a range on the data sheets, and any calculation of that HAP would use the upper end of that range. This could result in over-reporting an individual HAP in the SemiAnnual Report. For most of the coatings in the MACT Calculation, the data sheet provides a total HAPs quantity per gallon, which is the basis of the MACT calculation (and the AEAR Report).

For compliance purposes, CKNA takes a conservative approach and includes some HAPs in the PPPP report that may be below reporting thresholds.